

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Majority PAC
Product	Issue
Estimate Number	2155

Invoice #	108034-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108034
Alt Order #	06865501
Deal #	
Order Flight	10/28/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	2x	MTWTF--				
	KSNV			Th	11/01/12	:30	5:52 AM	MP12108H Nine Times HD	\$1,200.00		1
	KSNV			F	11/02/12	:30	5:45 AM	MP12108H Nine Times HD	\$1,200.00		2
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	2x	MTWTF--				
	KSNV			M	10/29/12	:30	6:27 AM	MP12108H Nine Times HD	\$2,000.00		1
	KSNV			Tu	10/30/12	:30	6:21 AM	MP12108H Nine Times HD	\$2,000.00		2
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:11 AM	MP12108H Nine Times HD	\$2,000.00		1
4	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	6x	MTWTF--				
	KSNV			Tu	10/30/12	:30	7:23 AM	MP12108H Nine Times HD	\$3,800.00		2
	KSNV			W	10/31/12	:30	8:45 AM	MP12108H Nine Times HD	\$3,800.00		3
	KSNV			Th	11/01/12	:30	8:35 AM	MP12108H Nine Times HD	\$3,800.00		4
	KSNV			Th	11/01/12	:30	8:48 AM	MP12108H Nine Times HD	\$3,800.00		1
	KSNV			F	11/02/12	:30	7:58 AM	MP12108H Nine Times HD	\$3,800.00		5
	KSNV			F	11/02/12	:30	8:27 AM	MP12108H Nine Times HD	\$3,800.00		6
5	KSNV	Today Show	658a-9am		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	8:59 AM	MP12108H Nine Times HD	\$3,800.00		1
6	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:54 AM	MP12108H Nine Times HD	\$1,000.00		1

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Estimate Number	2155

Invoice #	108034-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108034
Alt Order #	06865501
Deal #	
Order Flight	10/28/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Saturday Today	7a-9am		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	7:57 AM	MP12108H Nine Times HD	\$2,000.00		1
8	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	6:47 AM	MP12108H Nine Times HD	\$1,000.00		1
9	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/28/12 to 11/03/12	2x	MTWT--S				
	KSNV			Tu	10/30/12	:30	4:54 AM	MP12108H Nine Times HD	\$400.00		2
	KSNV			W	10/31/12	:30	4:40 AM	MP12108H Nine Times HD	\$400.00		1
10	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	3x	MTWTF--				
	KSNV			M	10/29/12	:30	11:20 AM	MP12108H Nine Times HD	\$1,000.00		2
	KSNV			W	10/31/12	:30	11:30 AM	MP12108H Nine Times HD	\$1,000.00		3
	KSNV			F	11/02/12	:30	11:27 AM	MP12108H Nine Times HD	\$1,000.00		1
11	KSNV	Rachael Ray	11am-12pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:42 AM	MP12108H Nine Times HD	\$1,000.00		1
12	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	2x	MTWTF--				
	KSNV			Th	11/01/12	:30	12:25 PM	MP12108H Nine Times HD	\$1,000.00		2
	KSNV			F	11/02/12	:30	12:22 PM	MP12108H Nine Times HD	\$1,000.00		1
13	KSNV	Noon News	12-1230pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:20 PM	MP12108H Nine Times HD	\$1,000.00		1

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Invoice #	108034-2
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Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108034
Alt Order #	06865501
Deal #	
Order Flight	10/28/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
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Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	2x	MTWTF--				
	KSNV			W	10/31/12	:30	12:45 PM	MP12108H Nine Times HD	\$650.00		2
	KSNV			Th	11/01/12	:30	12:54 PM	MP12108H Nine Times HD	\$650.00		1
15	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	3x	MTWTF--				
	KSNV			M	10/29/12	:30	2:22 PM	MP12108H Nine Times HD	\$650.00		1
	KSNV			W	10/31/12	:30	2:59 PM	MP12108H Nine Times HD	\$650.00		2
	KSNV			F	11/02/12	:30	2:15 PM	MP12108H Nine Times HD	\$650.00		3
16	KSNV	The Doctors	2pm-3pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	3:01 PM	MP12108H Nine Times HD	\$650.00		1
17	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	3x	MTWTF--				
	KSNV			M	10/29/12	:30	3:57 PM	MP12108H Nine Times HD	\$1,200.00		2
	KSNV			W	10/31/12	:30	3:24 PM	MP12108H Nine Times HD	\$1,200.00		1
	KSNV			F	11/02/12	:30	3:33 PM	MP12108H Nine Times HD	\$1,200.00		3
18	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	2x	MTWTF--				
	KSNV			Tu	10/30/12	:30	4:28 PM	MP12108H Nine Times HD	\$1,800.00		1
	KSNV			Th	11/01/12	:30	4:22 PM	MP12108H Nine Times HD	\$1,800.00		2
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:21 PM	MP12108H Nine Times HD	\$1,800.00		1
20	KSNV	4PM NEWS (1 hour)	4-5pm		to						

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INVOICE

Advertiser	Majority PAC
Product	Issue
Estimate Number	2155

Invoice #	108034-2
Invoice Date	11/11/12
Invoice Month	November 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108034
Alt Order #	06865501
Deal #	
Order Flight	10/28/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	3x	MTWTF--				
	KSNV			M	10/29/12	:30	4:43 PM	MP12108H Nine Times HD	\$1,800.00		2
	KSNV			Tu	10/30/12	:30	4:53 PM	MP12108H Nine Times HD	\$1,800.00		1
	KSNV			W	10/31/12	:30	4:57 PM	MP12108H Nine Times HD	\$1,800.00		3
21	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	4x	MTWTF--				
	KSNV			Tu	10/30/12	:30	6:14 PM	MP12108H Nine Times HD	\$3,600.00		1
	KSNV			W	10/31/12	:30	6:12 PM	MP12108H Nine Times HD	\$3,600.00		3
	KSNV			Th	11/01/12	:30	5:19 PM	MP12108H Nine Times HD	\$3,600.00		2
	KSNV			F	11/02/12	:30	6:19 PM	MP12108H Nine Times HD	\$3,600.00		4
22	KSNV	M-F Early News	5-630p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:23 PM	MP12108H Nine Times HD	\$3,600.00		1
23	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:19 PM	MP12108H Nine Times HD	\$1,350.00		1
24	KSNV	Monday Prime 8-10pm	8-10pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:59 PM	MP12108H Nine Times HD	\$8,000.00		1
25	KSNV	Friday Prime 9-10pm	9-10pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	9:18 PM	MP12108H Nine Times HD	\$5,500.00		1
27	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	2x	MTWTF--				

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Billing Calendar	Broadcast
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IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			W	10/31/12	:30	11:24 PM	MP12108H Nine Times HD	\$2,800.00		1
	KSNV			Th	11/01/12	:30	11:33 PM	MP12108H Nine Times HD	\$2,800.00		2
28	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:30 PM	MP12108H Nine Times HD	\$2,800.00		1
29	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	11:27 PM	MP12108H Nine Times HD	\$2,800.00		1
30	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	4x	MTWTF--				
	KSNV			Tu	10/30/12	:30	12:28 AM	MP12108H Nine Times HD	\$2,000.00		1
	KSNV			W	10/31/12	:30	12:08 AM	MP12108H Nine Times HD	\$2,000.00		2
	KSNV			Th	11/01/12	:30	12:31 AM	MP12108H Nine Times HD	\$2,000.00		3
	KSNV			F	11/02/12	:30	11:47 PM	MP12108H Nine Times HD	\$2,000.00		4
31	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/29/12 to 11/04/12	4x	MTWTF--				
	KSNV			Tu	10/30/12	:30	6:43 PM	MP12108H Nine Times HD	\$3,400.00		1
	KSNV			W	10/31/12	:30	6:34 PM	MP12108H Nine Times HD	\$3,400.00		4
	KSNV			Th	11/01/12	:30	7:30 PM	MP12108H Nine Times HD	\$3,400.00		3
	KSNV			F	11/02/12	:30	6:40 PM	MP12108H Nine Times HD	\$3,400.00		2
32	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:58 PM	MP12108H Nine Times HD	\$3,400.00		1
33	KSNV	WKND Jeop/Wheel	630-730pm		to						

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Account Executive	Amy McCreary	Alt Order #	06865501
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	WKND Jeep/Wheel	630-730pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	7:19 PM	MP12108H Nine Times HD	\$1,050.00		1
34	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	4:49 AM	MP12108H Nine Times HD	\$400.00		1
				<u>Aired Spots</u>	62						

<u>Gross Total</u>	\$135,600.00	
<u>Agency Commission</u>	\$20,340.00	
<u>Net Amount Due</u>	\$115,260.00	<u>Payment Terms 30 Days</u>

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